

Annual 47 CFR § 64.2009(e) CPNI Certification Template

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for [2019] covering the prior calendar year [2018]

1. Date filed: [3/1/2019]
2. Name of company(s) covered by this certification: [Signal Telecommunications Inc]
3. Form 499 Filer ID: 824968
4. Name of signatory: [Sadri Altinok]
5. Title of signatory: [President]
6. Certification:

I, [Sadri Altinok], certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See 47 CFR § 64.2001 et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company [*has not*] taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. [NOTE: If you reply in the affirmative, provide an explanation of any actions taken against data brokers.]

The company [*has not*] received customer complaints in the past year concerning the unauthorized release of CPNI. [NOTE: If you reply in the affirmative, provide a summary of such complaints. This summary must include the number of complaints, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information.]

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed _____  _____ [Signature of an officer, as agent of the carrier]

Attachments: Accompanying Statement explaining CPNI procedures
 Explanation of actions taken against data brokers (if applicable)
 Summary of customer complaints (if applicable)

Accompanying Statement of Annual CPNI Compliance Certification

I, Sadri Altinok, as the President of the company declare that:

Signal Telecommunications Inc provides prepaid calling services mostly to transient public. It maintains all customer records electronically if provided. Signal Telecommunications does not have any affiliations with any third part marketing groups or companies. Signal only uses limited customer information such as email for their promotions for its own calling card business and do not share any information with anybody else. All information is kept in secure servers.

There are strict procedures to identify customers if any information is requested. To this date, there has not been any complains or any actions taken regarding any of the CPNI related regulations.

A handwritten signature in blue ink, appearing to read 'Sadri Altinok', with a long horizontal line extending to the right.

Sadri Altinok
3/1/2019

